GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.29644/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4849

Dated:07/10/2009
Read the following:-

- 1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
- 2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.090900320930, bill date 27/09/2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.29644/- (Rupees Twenty Nine Thousand Six Hundred and Forty Four Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/08/2009 to 26/09/2009 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

- 2. The above expenditure shall be debited to "2052 Secretariat General Service M.H.090 Secretariat S.H.(04) –General Administration Department 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To,
M/s Idea Cellular Limited, Hyderabad
Copy to:The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Section Officers/Private Secretaries.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 4849, G.A.(OP-VI) Dept. Dated: 07/10/2009.

		<u>Dated: 07/10/</u>	<u> 2003.</u>	1	
SI. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9948069133	Head Driver, G.A.D.	485.98	0	485.98
2.	9705906998	P.S. to COI (JR)	169.04	0	169.04
3.	9705906997	P.S. to Chairman-ATM	109.20	0	109.20
4.	9705906996	S.O. – SU.V	338.35	0	338.35
5.	9705906995	P.S. to COI (SB)	412.52	0	412.52
6.	9705906994	P.S. to COI (PM)	531.04	31.04	500.00
7.	9705906993	P.S. to COI (CK)	564.13	64.13	500.00
8.	9705906992	P.S. to Prl.Secy.(GPM&AR)	478.98	0	478.98
9.	9705906991	P.S. to Prl.Secy.(Accom.)	366.42	0	366.42
10.	9705906990	P.S. to Dy.Secy.(Ser.)	403.81	0	403.81
11.	9705906989	P.S. to Secy.(Ser.)	503.41	3.41	500.00
12.	9705906987	S.O. – Col	125.74	0	125.74
13.	9705906986	S.O Col	109.20	0	109.20
14.	9705906985	S.O Col	1089.99	589.99	500.00
15.	9705906984	S.O Poll.A	251.99	0	251.99
16.	9705906983	S.O H.R.C.	403.76	0	403.76
17.	9705906982	S.O L&O.II	714.91	214.91	500.00
18.	9705906981	S.O L&O.II	262.40	0	262.40
19.	9705906980	S.O Cabinet	239.63	0	239.63
20.	9705906979	S.O I.F.S.	191.37	0	191.37
21.	9705906979	S.O S.C.X	126.57	0	126.57
22.	9705906977			0	
23.	9705906977	S.O S.C.F	305.59	0	305.59
24.	9705906976	S.O S.C.E	374.80	0	374.80 337.71
25.	9705906975	S.O S.C.D	337.71 265.88	0	265.88
26.		S.O S.C.C S.O S.C.B		0	307.96
	9705906973		307.96	_	
27. 28.	9705906972 9705906971	S.O S.C.A	510.31 823.23	10.31 323.23	500.00
29.	9705906971	S.O Spl.D	342.32	0	500.00 342.32
30.		S.O Spl.C	342.32		
31.	9705906969 9705906968	S.O Spl.B	264.06	0	327.43
32.	9705906966	S.O Spl.A S.O NRI	288.27	0	264.06 288.27
33.	9705906965		289.65	0	289.65
		S.O RIAD			149.30
34. 35.	9705906964 9705906963	S.O CRB S.O I.O.C.	149.30 444.79	0	444.79
36.	9705906963	S.O S.R.	131.48	0	131.48
37.	9705906962		298.80	0	298.80
		S.O G.H.II		0	
38.	9705906960	S.O G.H.I	494.25		494.25
39.	9705906953	S.O S.B.II	793.78	293.78	500.00
40.	9705906952	S.O S.B.I	109.20	0	109.20
41. 42.	9705906951	S.O Ser.Wel.II	716.62	216.62	500.00
	9705906950	S.O Ser.Wel.I	142.29	0	142.29
43.	9705906949	S.O I&PR.II	155.30		155.30
44. 45.	9705906948	S.O I&PR.I	481.46	0	481.46
	9705906947	S.O. – General	255.52	0	255.52
46.	9705906946	S.O Poll.D	318.88	<u> </u>	318.88
47.	9705906945	S.O Poll.C	838.94	338.94	500.00
48.	9705906944	S.O. – OP.III	297.15	0	297.15
49.	9705906943	S.O I.C.I	283.91	0	283.91
50.	9705906942	S.O M.C.III	445.45	0	445.45

	705906941	S.O M.C.II	272.44	0	070 44
					272.44
	705906940	S.O M.C.I	459.95	0	459.95
	705906939	S.O S.P.F.	595.84	95.84	500.00
	705906938	S.O O.L.III	390.79	0	390.79
55. 9	705906937	S.O O.L.II	109.20	0	109.20
56. 9	705906936	S.O O.L.I	716.90	216.90	500.00
57. 9	705906935	S.O PAGB.II	230.26	0	230.26
58. 9	705906934	S.O PAGB.I	656.01	156.01	500.00
59. 9	705906933	S.O AR&T.IV	109.20	0	109.20
60. 9	705906932	S.O AR&T.III	381.75	0	381.75
61. 9	705906931	S.O. – Poll.B	367.63	0	367.63
62. 9	705906930	S.O AR&T.I	143.45	0	143.45
63. 9	705906929	S.O Claims.E	338.83	0	338.83
64. 9	705906928	S.O Claims.D	378.22	0	378.22
65. 9	705906927	S.O Claims.C	172.35	0	172.35
66. 9	705906926	S.O Claims.B	409.27	0	409.27
67. 9	705906925	S.O Claims.A	677.08	177.08	500.00
68. 9	705906924	S.O DPC.II	247.35	0	247.35
69. 9	705906923	S.O DPC.I	109.20	0	109.20
70. 9	705906922	S.O Accom.A	109.20	0	109.20
71. 9	705906921	S.O Accom.B	287.94	0	287.94
72. 9	705906920	S.O Accom.C	582.49	82.49	500.00
73. 9	705906919	S.O. – O.P II	276.74	0	276.74
74. 9	705906918	S.O S.U.IV	31.70	0	31.70
75. 9	705906917	S.O S.U.III	271.23	0	271.23
76. 9	705906916	S.O. – OP.VII	475.39	0	475.39
77. 9	705906915	S.O S.U.I	165.01	0	165.01
78. 9	705906914	S.O Ser.G	217.73	0	217.73
79. 9	705906913	S.O Ser.E	340.51	0	340.51
80. 9	705906912	S.O Ser.F	482.01	0	482.01
81. 9	705906911	S.O Ser.D	414.40	0	414.40
82. 9	705906910	S.O Ser.C	613.99	113.99	500.00
83. 9	705906909	S.O. – DPC.I	387.32	0	387.32
84. 9	705906908	S.O Ser.A	285.68	0	285.68
85. 9	705906907	S.O OP.V	318.50	0	318.50
86. 9	705906906	S.O OP.VI	365.48	0	365.48
87. 9	705906905	S.O OP.IV	219.78	0	219.78
88. 9	705906904	S.O OP.II	485.21	0	485.21
89. 9	705906903	S.O SB.I	327.81	0	327.81
90. 9	705906902	P.S. to Prl.Secy.(RIAD)	109.20	0	109.20
91. 9	705906901	S.O OP.I	367.03	0	367.03
		TOTAL	32572.84	2928.67	29644.17

(Rupees Twenty Nine Thousand Six Hundred and Forty Four Only)

SECTION OFFICER